



Environmental Consulting & Technology, Inc.

42248 P
PB
6-28-11

May 24, 2011

Ms. Paula Boase
Director of Economic Development
Downriver Community Conference
15100 Northline Rd.
Southgate, MI 48195

Subject: Detroit River International Wildlife Refuge, Hazardous Substance RLF Payment Request - Trenton, Michigan,

Dear Paula:

ECT conducted the required Davis-Bacon review of the contractor's employees and subcontractor employees for the cap improvement work being conducted at the Detroit River International Wildlife Refuge site in Trenton, Michigan. The interviews were conducted the first week the contractor was on-site after the 2 weeks from the first paycheck waiting period. ECT confirmed that the employees are being paid at their appropriate classification wages and fringes in effect at the time the project was sent out for bid.

ECT has conducted the required Davis-Bacon wage interview on May 4, 2011 and reviewed the invoice submitted by Niswander Environmental, LLC (the contractor) to the US Fish and Wildlife Service. The US FWS forwarded the invoice to ECT by email requesting that they be submitted to the DCC for payment.

The attached invoice is for \$117,000 for work conducted using the Hazardous Substance RLF subgrant funds. The work completed was cap improvement in an area where an existing restrictive covenant is in place.

The activities conducted are eligible under the EPA RLF subgrant and are consistent with the approved work plan and the appropriate wages have been paid to employees. Therefore, ECT recommends payment of the attached invoice. Copies of the invoice, certified payrolls, and Davis-Bacon interview sheets are attached.

If you have any questions please contact me at 734-769-3004.

Sincerely,

ENVIRONMENTAL CONSULTING & TECHNOLOGY, INC.

Trevor I. Woolatt
Brownfield Specialist

Attachments

2200 Commonwealth Blvd
Suite 300 Ann Arbor, MI
48105
(734) 769-3004
Fax (734) 769-3164

An Equal Opportunity/Affirmative Action Employer



Environmental Consulting & Technology, Inc.

June 30, 2011

Ms. Paula Boase
Director of Economic Development
Downriver Community Conference
15100 Northline Rd.
Southgate, MI 48195

Subject: Detroit River International Wildlife Refuge, Hazardous Substance and Petroleum RLF Payment Request – Trenton, Michigan,

Dear Paula:

ECT conducted the required Davis-Bacon review of the contractor's employees and subcontractor employees for the cap improvement work being conducted at the Detroit River International Wildlife Refuge site in Trenton, Michigan. The interviews were conducted the first week the contractor was on-site after the 2 weeks from the first paycheck waiting period. ECT confirmed that the employees are being paid at their appropriate classification wages and fringes in effect at the time the project was sent out for bid. Copies of the Davis-Bacon interview sheets were previously submitted and due to the short duration of the project only one set of interviews is required.

The activities conducted are eligible under the EPA RLF subgrant and are consistent with the approved work plan and the appropriate wages have been paid to employees. Therefore, ECT recommends payment of the attached invoice. Copies of the invoice and certified payrolls are attached.

ECT was retained by the US FWS to conduct Due Care sampling and review environmental reports in regard to the cap improvement project. The US FWS intends to use their administrative portion of the grants to cover these costs.

The attached invoices from ECT and Niswander Environmental are for \$5,653.00 and \$67,320.00 for work conducted using the Hazardous Substance RLF subgrant funds. The Niswander Environmental invoice also includes \$163,036.00 for work conducted under the Petroleum Grant. The US FWS forwarded the invoices to ECT by email requesting that they be submitted to the DCC for payment. The work completed was cap improvement in an area where an existing restrictive covenant is in place.

If you have any questions please contact me at 734-769-3004.

Sincerely,

ENVIRONMENTAL CONSULTING & TECHNOLOGY, INC.

Trevor I. Woollatt
Brownfield Specialist

Attachments

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Suite 300 Ann Arbor, MI
48105
(734) 769-3004
Fax (734) 769-3164

An Equal Opportunity/Affirmative Action Employer



Detroit River International Wildlife Refuge

EPA Large Lakes Research Center

9311 Groh Road

Grosse Ile, MI 48138

Phone 734-692-7672

Fax 734-692-7603



July 1st, 2011

Ms. Paula Boase
Downriver Community Conference
Director of Economic Development
15100 Northline Road
Southgate, MI 48195

**Re: Niswander Environmental Payment Request #2; Detroit River International Wildlife Refuge,
Hazardous Substance RLF Project**

Niswander Environmental has submitted a payment request for further completion of the cap enhancement and habitat restoration project at the Refuge Gateway in Trenton, Michigan. Restoration work on the site has been completed successfully as described in the payment request, and so I approve all charges.

Thank you very much,

Allison Krueger
Landscape Designer
Detroit River International Wildlife Refuge
9311 Groh Road
Grosse Ile, Michigan 48138
734.692.7672
Krueger.ali@gmail.com



Detroit River International Wildlife Refuge

EPA Large Lakes Research Center
9311 Groh Road
Grosse Ile, MI 48138
Phone 734-692-7672
Fax 734-692-7603



July 1, 2011

To: DCC Brownfield Consortium

From: Allison Krueger, Landscape Designer DRIWR

Subject: ECT Invoice 112307

ECT has been hired to oversee the sampling in Area E and to interpret the results in regards to the Due Care Plan existing at the Refuge Gateway property. This letter is to approve the charges incurred from the sampling and analysis work completed by ECT.

Thank you,

Allison Krueger
Landscape Designer
Detroit River International Wildlife Refuge
9311 Groh Road
Grosse Ile, Michigan 48138
734.692.7672
Krueger.ali@gmail.com



Environmental Consulting & Technology, Inc.

November 4, 2011

Ms. Paula Boase
Director of Economic Development
Downriver Community Conference
15100 Northline Rd.
Southgate, MI 48195

Subject: Detroit River International Wildlife Refuge, Hazardous Substance RLF Payment Request – Trenton, Michigan,

Dear Paula:

ECT conducted the required Davis-Bacon review of the contractor's employees and subcontractor employees for the cap improvement work being conducted at the Detroit River International Wildlife Refuge site in Trenton, Michigan. The interviews were conducted the first week the contractor was on-site after the 2 weeks from the first paycheck waiting period. ECT confirmed that the employees are being paid at their appropriate classification wages and fringes in effect at the time the project was sent out for bid.

ECT has conducted the required Davis-Bacon wage interview on May 4, 2011 and reviewed the invoice submitted by Niswander Environmental, LLC (the contractor) to the US Fish and Wildlife Service. The US FWS forwarded the invoice to ECT by email requesting that they be submitted to the DCC for payment.

The attached invoice is for \$8,100 for work conducted using the Hazardous Substance RLF subgrant funds. The work completed was cap improvement in an area where an existing restrictive covenant is in place.

The activities conducted are eligible under the EPA RLF subgrant and are consistent with the approved work plan and the appropriate wages have been paid to employees. Therefore, ECT recommends payment of the attached invoice. Copies of the invoice, certified payrolls, and Davis-Bacon interview sheets are attached.

If you have any questions please contact me at 734-769-3004.

Sincerely,

ENVIRONMENTAL CONSULTING & TECHNOLOGY, INC.
Trevor I. Woollatt
Brownfield Specialist

Attachments



Detroit River International Wildlife Refuge

EPA Large Lakes Research Center
9311 Groh Road
Grosse Ile, MI 48138
Phone 734-692-7672
Fax 734-692-7603



October 31st, 2011

Ms. Paula Boase
Downriver Community Conference
Director of Economic Development

Trevor Wollat
Environmental Consulting, and Technology
Senior Geologist

**Re: Niswander Environmental Payment Request #3; Detroit River International Wildlife Refuge,
Hazardous Substance RLF Project**

Niswander Environmental has submitted a payment request for completion of the cap enhancement and habitat restoration project at the Refuge Gateway in Trenton, Michigan. This payment request includes a work requested by the attached change order. Restoration work on the site has been completed successfully as described in the payment request, and so I approve all charges.

Thank you very much,

Allison Krueger
Landscape Designer
Detroit River International Wildlife Refuge
9311 Groh Road
Grosse Ile, Michigan 48138
734.692.7672
Krueger.ali@gmail.com

42967



Detroit River International Wildlife Refuge

EPA Large Lakes Research Center
9311 Groh Road
Grosse Ile, MI 48138
Phone 734-692-7672
Fax 734-692-7603



October 31st, 2011

Ms. Paula Boase
Downriver Community Conference
Director of Economic Development

Trevor Wollat
Environmental Consulting, and Technology
Senior Geologist

Re: Niswander Environmental Payment Request #3 & #4; Detroit River International Wildlife Refuge, Hazardous Substance RLF Project

Niswander Environmental has submitted a payment request for completion of the cap enhancement and habitat restoration project at the Refuge Gateway in Trenton, Michigan. This payment request includes a work requested by the attached change order. Restoration work on the site has been completed successfully as described in the payment request, and so I approve all charges.

Thank you very much,

Allison Krueger
Landscape Designer
Detroit River International Wildlife Refuge
9311 Groh Road
Grosse Ile, Michigan 48138
734.692.7672
Krueger.ali@gmail.com



Detroit River International Wildlife Refuge

EPA Large Lakes Research Center
9311 Groh Road
Grosse Ile, MI 48138
Phone 734-692-7672
Fax 734-692-7603



January 10th, 2012

Ms. Paula Boase
Downriver Community Conference
Director of Economic Development
15100 Northline Road
Southgate, MI 48195

Re: Niswander Environmental Payment Request #1

Niswander Environmental has submitted a payment request for work leading to habitat restoration and soil exposure barrier improvement. Work on the site has been completed successfully as described in the payment request, and so I approve all charges.

Thank you very much,

Allison Krueger
Landscape Designer
Detroit River International Wildlife Refuge
9311 Groh Road
Grosse Ile, Michigan 48138
734.692.7672
Krueger.ali@gmail.com



Detroit River International Wildlife Refuge

EPA Large Lakes Research Center
9311 Groh Road
Grosse Ile, MI 48138
Phone 734-692-7672
Fax 734-692-7603



Oct. 7th, 2013

Ms. Paula Boase
Downriver Community Conference
Director of Economic Development
15100 Northline Road
Southgate, MI 48195

Re: Niswander Environmental Payment Request 10.4.13

Niswander Environmental has submitted a payment request for work leading to habitat restoration and soil exposure barrier improvement at the Refuge Gateway. This work included the environmental response and disposal work completed as a result of the subsurface investigation of the site conducted with assistance by the Environmental Protection Agency Region 5 Emergency Response staff. The total for this payment request is \$26,813.75. This work includes change orders 4 and 5. The change orders are approved and documented as an attachment. Work on the site has been completed successfully as described in the payment request. Please proceed with payment.

Thank you very much,

Allison Krueger
Landscape Designer
Detroit River International Wildlife Refuge
9311 Groh Road
Grosse Ile, Michigan 48138
734.692.7672
Krueger.ali@gmail.com



Detroit River International Wildlife Refuge

EPA Large Lakes Research Center
9311 Groh Road
Grosse Ile, MI 48138
Phone 734-692-7672
Fax 734-692-7603



May 28th, 2013

Ms. Paula Boase
Downriver Community Conference
Director of Economic Development
15100 Northline Road
Southgate, MI 48195

Change Order May 2013

Project:
Wayne County Refuge Gateway: Brownfield Cap Enhancement and Habitat Restoration
5436 W. Jefferson Ave Trenton, MI

Site Coordinator:
Allison Krueger
Detroit River International Wildlife Refuge

Contractor:
Steve Niswander
Niswander Environmental

Scope of Work:
Provide excavator and operator for two days of labor at the Refuge Gateway. Work will focus on digging test pits to examine material discovered below grade during an exploratory test by the Environmental Protection Agency (EPA). Allison Krueger, along with representatives from the EPA will direct the operator on exact location of excavation. Please reference 'Geophysical

Compensation:
The minimum cost of this change order will not exceed \$8500.00.

Schedule:
This work will begin on May 29th and conclude no later than May 31st.

Site Manager Approval: _____

Contractor Approval: _____

[Signature] 5/28/13

[Signature] 5/28/13



Environmental Consulting & Technology, Inc.

June 26, 2012

Ms. Paula Boase
Director of Economic Development
Downriver Community Conference
15100 Northline Rd.
Southgate, MI 48195

Subject: Detroit River International Wildlife Refuge, Hazardous Substance RLF Payment Request – Trenton, Michigan,

Dear Paula:

ECT conducted Davis-Bacon interviews on April 24, 2012, copies of the interview forms were submitted with the previous invoice. The contractor is in compliance with the Davis-Bacon wage rates. This work is part of the \$750,000 RLF Subgrant.

ECT has reviewed Payment Request #4 for the period May 18, 2012 through June 1, 2012 submitted by Niswander Environmental, LLC (the contractor) to the US Fish and Wildlife Service. The US FWS forwarded the invoice to ECT by email along with a cover letter requesting that they be submitted to the DCC for payment. A copy of the FWS letter and Niswander Payment Request #4 is attached. ECT reviewed the Certified Payrolls for the period covered by the invoice and has determined the wages agree with the worker interviews.

The attached invoice is for \$30,815.50 for work conducted using the Hazardous Substance RLF subgrant funds. The work completed was cap improvement and improvement of soil exposure barriers.

The activities conducted are eligible under the EPA RLF subgrant and are consistent with the approved work plan and the appropriate wages have been paid to employees. Therefore, ECT recommends payment of the attached invoice.

If you have any questions please contact me at 734-769-3004.

Sincerely,

ENVIRONMENTAL CONSULTING & TECHNOLOGY, INC.

Trevor I. Woollatt
Brownfield Specialist

Attachments



Detroit River International Wildlife Refuge

EPA Large Lakes Research Center

9311 Groh Road

Grosse Ile, MI 48138

Phone 734-692-7672

Fax 734-692-7603



June 18th, 2012

Ms. Paula Boase
Downriver Community Conference
Director of Economic Development
15100 Northline Road
Southgate, MI 48195

Re: Niswander Environmental Payment Request #4

Niswander Environmental has submitted a payment request for work leading to habitat restoration and soil exposure barrier improvement at the Refuge Gateway. Work on the site has been completed successfully as described in the payment request. Please proceed with payment.

Thank you very much,

Allison Krueger
Landscape Designer
Detroit River International Wildlife Refuge
9311 Groh Road
Grosse Ile, Michigan 48138
734.692.7672
Krueger.ali@gmail.com



Environmental Consulting & Technology, Inc.

June 26, 2012

Ms. Paula Boase
Director of Economic Development
Downriver Community Conference
15100 Northline Rd.
Southgate, MI 48195

**Subject: Detroit River International Wildlife Refuge, SOGL/NFWF Grant Payment
Request #1 – Trenton, Michigan,**

Dear Paula:

ECT conducted Davis-Bacon interviews on April 24, 2012, copies of the interview forms are included as an attachment. The contractor is in compliance with the Davis-Bacon wage rates.

This work is part of the SOGL/NFWF Grant.

ECT has reviewed Payment Request #1 for the up to June 1, 2012 submitted by Niswander Environmental, LLC (the contractor) to the US Fish and Wildlife Service. The US FWS forwarded the invoice to ECT by email along with a cover letter requesting that they be submitted to the DCC for payment. A copy of the FWS letter and Niswander Payment Request #1 is attached. ECT reviewed the Certified Payrolls for the period covered by the invoice and has determined the wages agree with the worker interviews.

The attached invoice is for \$102,299.17 for work conducted using the SOGL/NFWF Grant. The work completed was habitat restoration and improvement of soil exposure barriers.

The activities conducted are eligible under the SOGL/NFWF Grant and are consistent with the approved work plan and the appropriate wages have been paid to employees. Therefore, ECT recommends payment of the attached invoice.

If you have any questions please contact me at 734-769-3004.

Sincerely,

ENVIRONMENTAL CONSULTING & TECHNOLOGY, INC.

Trevor I. Woollatt
Brownfield Specialist

Attachments



Detroit River International Wildlife Refuge

EPA Large Lakes Research Center
9311 Groh Road
Grosse Ile, MI 48138
Phone 734-692-7672
Fax 734-692-7603



June 21st, 2012

Ms. Paula Boase
Downriver Community Conference
Director of Economic Development
15100 Northline Road
Southgate, MI 48195

Re: Niswander Environmental Payment Request #1 (SOGL/NFWF Grant)

Niswander Environmental has submitted a payment request for work leading to habitat restoration and soil exposure barrier improvement at the Refuge Gateway and Humbug Marsh. Work on the site has been completed successfully as described in the payment request. Please proceed with payment.

Thank you very much,

Allison Krueger
Landscape Designer
Detroit River International Wildlife Refuge
9311 Groh Road
Grosse Ile, Michigan 48138
734.692.7672
Krueger.ali@gmail.com



Environmental Consulting & Technology, Inc.

September 11, 2012

Ms. Paula Boase
Director of Economic Development
Downriver Community Conference
15100 Northline Rd.
Southgate, MI 48195

Subject: Detroit River International Wildlife Refuge, Hazardous Substance RLF Payment Request – Trenton, Michigan,

Dear Paula:

This invoice submitted by Niswander Environmental is being submitted out of sequence. The Niswander Payment Request #4 was submitted on June 26, 2012, but there was no evidence in ECT's files that this Payment Request #3 was requested.

ECT has reviewed Payment Request #3 for the period April 14, 2012 through May 18, 2012 submitted by Niswander Environmental, LLC (the contractor) to the US Fish and Wildlife Service. The US FWS forwarded the invoice to ECT by email along with a cover letter requesting that they be submitted to the DCC for payment. A copy of the FWS letter and Niswander Payment Request #3 is attached. ECT reviewed the Certified Payrolls for the period covered by the invoice and has determined the wages agree with the worker interviews.

The attached invoice is for \$127,175.60 for work conducted using the Hazardous Substance RLF subgrant funds. The work completed was cap improvement and improvement of soil exposure barriers.

ECT conducted Davis-Bacon interviews on April 24, 2012, copies of the interview forms were submitted with the previous invoice. The contractor is in compliance with the Davis-Bacon wage rates. This work is part of the \$750,000 RLF Subgrant.

The activities conducted are eligible under the EPA RLF subgrant and are consistent with the approved work plan and the appropriate wages have been paid to employees. Therefore, ECT recommends payment of the attached invoice.

If you have any questions, please contact me at 734-769-3004.

Sincerely,

ENVIRONMENTAL CONSULTING & TECHNOLOGY, INC.

John J. D'Addona, P.E.

John J. D'Addona
Manager of Brownfield Services

Attachments

43733
OK
Pay
Boase
9-12-12



Detroit River International Wildlife Refuge

EPA Large Lakes Research Center
9311 Groh Road
Grosse Ile, MI 48138
Phone 734-692-7672
Fax 734-692-7603



June 1st, 2012

Ms. Paula Boase
Downriver Community Conference
Director of Economic Development
15100 Northline Road
Southgate, MI 48195

Re: Niswander Environmental Payment Request #3

Niswander Environmental has submitted a payment request for work leading to habitat restoration and soil exposure barrier improvement at the Refuge Gateway. Work on the site has been completed successfully as described in the payment request. Please proceed with payment.

Thank you very much,

Allison Krueger
Landscape Designer
Detroit River International Wildlife Refuge
9311 Groh Road
Grosse Ile, Michigan 48138
734.692.7672
Krueger.ali@gmail.com



Environmental Consulting & Technology, Inc.

October 26, 2012

Ms. Paula Boase
Director of Economic Development
Downriver Community Conference
15100 Northline Rd.
Southgate, MI 48195

**Subject: Detroit River International Wildlife Refuge, Hazardous Substance RLF
Niswander Payment Request – Trenton, Michigan,**

Dear Paula:

ECT has reviewed Payment Request #3 for the period ending August 30, 2012 submitted by Niswander Environmental, LLC (the contractor) to the US Fish and Wildlife Service. The US FWS forwarded the invoice to ECT by email along with a cover letter requesting that they be submitted to the DCC for payment. A copy of the FWS letter and Niswander Payment Request #3 is attached.

The attached invoice is for \$115,430.00 for work conducted using the Hazardous Substance RLF subgrant funds. The work completed was for habitat restoration and improvement of soil exposure barriers.

The activities conducted are eligible under the EPA RLF subgrant and are consistent with the approved work plan and the appropriate wages have been paid to employees. Therefore, ECT recommends payment of the attached invoice.

If you have any questions, please contact me at 734-769-3004.

Sincerely,

ENVIRONMENTAL CONSULTING & TECHNOLOGY, INC.

John J. D'Addona
Manager of Brownfield Services

Attachments

43934



Detroit River International Wildlife Refuge

EPA Large Lakes Research Center
9311 Groh Road
Grosse Ile, MI 48138
Phone 734-692-7672
Fax 734-692-7603



October 9th, 2012

Ms. Paula Boase
Downriver Community Conference
Director of Economic Development
15100 Northline Road
Southgate, MI 48195

OK Pay 10-29
P Boase

Re: Niswander Environmental Payment Request #3, \$115,430.00

Niswander Environmental has submitted a payment request for work leading to habitat restoration and soil exposure barrier improvement at the Refuge Gateway and Humbug Marsh. Work on the site has been completed successfully as described in the payment request. Final changes have been made to the contract and are reflected in the attachment. Please proceed with payment.

Thank you very much,

Allison Krueger
Landscape Designer
Detroit River International Wildlife Refuge
9311 Groh Road
Grosse Ile, Michigan 48138
734.692.7672
Krueger.ali@gmail.com



Environmental Consulting & Technology, Inc.

August 23, 2012

Ms. Paula Boase
Director of Economic Development
Downriver Community Conference
15100 Northline Rd.
Southgate, MI 48195

Subject: Detroit River International Wildlife Refuge, SOGL/NFWF Grant Payment Request #2 Niswander Environmental – Trenton, Michigan,

Dear Paula:

ECT conducted Davis-Bacon interviews of the contractor's employees and subcontractor employees on April 24, 2012. Copies of the interview forms were included with payment request #1. The contractor is in compliance with the Davis-Bacon wage rates.

This work is part of the SOGL/NFWF Grant.

ECT has reviewed Payment Request #2 for the period ending July 27, 2012 submitted by Niswander Environmental, LLC (the contractor) to the US Fish and Wildlife Service. The US FWS forwarded the invoice to ECT by email along with a cover letter requesting that they approve the submittal to the DCC for payment. A copy of the FWS letter and Niswander Payment Request #2 is attached. ECT reviewed the Certified Payrolls for the period covered by the invoice and has determined the wages agree with the worker interviews, copies of certified payrolls are also included.

The attached invoice is for \$151,892.00 for work conducted using the SOGL/NFWF Grant. The work completed was habitat restoration and improvement of soil exposure barriers.

The activities conducted are eligible under the SOGL/NFWF Grant and are consistent with the approved work plan and the appropriate wages have been paid to employees. Therefore, ECT recommends payment of the attached invoice.

If you have any questions please contact me at 734-769-3004.

Sincerely,

ENVIRONMENTAL CONSULTING & TECHNOLOGY, INC.

Trevor J. Woolatt
Brownfield Specialist

Attachments

2200 Commonwealth Blvd
Suite 300 Ann Arbor, MI
48105
(734) 769-3004
Fax (734) 769-3164

An Equal Opportunity/Affirmative Action Employer

43940



Detroit River International Wildlife Refuge

EPA Large Lakes Research Center
9311 Groh Road
Grosse Ile, MI 48138
Phone 734-692-7672
Fax 734-692-7603



August 20th, 2012

Ms. Paula Boase
Downriver Community Conference
Director of Economic Development
15100 Northline Road
Southgate, MI 48195

OK
Pay
P Boase
11-5-12

Re: Niswander Environmental Payment Request #2, \$151,892.00

Niswander Environmental has submitted a payment request for work leading to habitat restoration and soil exposure barrier improvement at the Refuge Gateway and Humbug Marsh. Work on the site has been completed successfully as described in the payment request. Please proceed with payment.

Thank you very much,

Allison Krueger
Landscape Designer
Detroit River International Wildlife Refuge
9311 Groh Road
Grosse Ile, Michigan 48138
734.692.7672
Krueger.ali@gmail.com



Environmental Consulting & Technology, Inc.

August 2, 2013

Ms. Paula Boase
Director of Economic Development
Downriver Community Conference
15100 Northline Rd.
Southgate, MI 48195

**Subject: Detroit River International Wildlife Refuge, Hazardous Substance RLF
Niswander Payment Request – Trenton, Michigan (2 invoices)**

Dear Paula:

ECT has reviewed Payment Requests #5 and #6 submitted by Niswander Environmental, LLC (the contractor) to the US Fish and Wildlife Service. The US FWS forwarded the invoices to ECT by email along with a cover letter requesting that they be submitted to the DCC for payment. A copy of the FWS letter and Niswander Payment Requests #5 and #6 are attached.

Payment Request #5 (Invoice No. NE 1351)

The attached invoice is for \$26,099.95 for work conducted using the Hazardous Substance RLF subgrant funds. **The work completed was for the EPA Brownfield Cap and Improvement to Soil Exposure Barriers Project for the time period of June 1, 2012 through December 12, 2012.** More specifically it is related to Change Orders #1 and #2 approved by the DIRWR. These are separate and distinct change orders from the SOGL Project (see Payment Request #6). The work under Change Order #1 was for additional fill material (21AA) and the work under Change Order #2 is for additional topsoil and associated analytical testing. A Change Order approval sheet will be sent under separate cover.

Payment Request # 6 (Invoice No. NE 1350)

The attached invoice is for \$146,460.85 for work conducted using the Hazardous Substance RLF subgrant funds. **The work completed was for the State Office of the Great Lakes (SOGL) Refuge Gateway Habitat Restoration Project through December 1, 2012.** More specifically it is related to Change Orders #2 and #3 approved by the DIRWR. Change Order #2 included the importing and placing of fill material to restore upland habitats, which connect the shoreline restoration to the Mongaugon wetland habitats. Change Order #3 included the mowing of the upland and prairie habitats to minimize the potential for weed establishment (invasive species management). The Change Order approval sheet is included with this submittal.

The total reimbursement for these 2 invoices is \$172,560.80. The activities conducted are eligible under the EPA RLF subgrant and are consistent with the approved work plan and the appropriate wages have been paid to employees. Therefore, ECT recommends payment of the attached invoices.

44811

44817

O/R
Pay
PBoase
8-5-13

44066

If you have any questions, please contact me at 734-769-3004.

Sincerely,

ENVIRONMENTAL CONSULTING & TECHNOLOGY, INC.

John J. D'Addona, P.E.

John J. D'Addona

Manager of Brownfield Services

Attachments



Detroit River International Wildlife Refuge

EPA Large Lakes Research Center
9311 Groh Road
Grosse Ile, MI 48138
Phone 734-692-7672
Fax 734-692-7603



April 9th, 2013

Ms. Paula Boase
Downriver Community Conference
Director of Economic Development
15100 Northline Road
Southgate, MI 48195

Re: Niswander Environmental Payment Request #⁵~~6~~

Niswander Environmental has submitted a payment request for work leading to habitat restoration and soil exposure barrier improvement at the Refuge Gateway. Work on the site has been completed successfully as described in the payment request. Please proceed with payment.

Thank you very much,

Allison Krueger
Landscape Designer
Detroit River International Wildlife Refuge
9311 Groh Road
Grosse Ile, Michigan 48138
734.692.7672
Krueger.all@gmail.com



Detroit River International Wildlife Refuge

EPA Large Lakes Research Center
9311 Groh Road
Grosse Ile, MI 48138
Phone 734-692-7672
Fax 734-692-7603



June 27th, 2013

Ms. Paula Boase
Downriver Community Conference
Director of Economic Development
15100 Northline Road
Southgate, MI 48195

Re: Niswander Environmental Payment Request #6

Niswander Environmental has submitted a payment request for work leading to habitat restoration and soil exposure barrier improvement at the Refuge Gateway. The total for this payment request is \$146,839.68. This work includes three change orders to the original contract. The change orders are approved and documented as an attachment. Work on the site has been completed successfully as described in the payment request. Please proceed with payment.

Thank you very much,

Allison Krueger
Landscape Designer
Detroit River International Wildlife Refuge
9311 Groh Road
Grosse Ile, Michigan 48138
734.692.7672
Krueger.all@gmail.com



Environmental Consulting & Technology, Inc.

May 23, 2012

Ms. Paula Boase
Director of Economic Development
Downriver Community Conference
15100 Northline Rd.
Southgate, MI 48195

Subject: Detroit River International Wildlife Refuge, Hazardous Substance RLF Payment Request - Trenton, Michigan,

Dear Paula:

ECT conducted an additional Davis-Bacon interview on April 24, 2012 of the contractor's employees and subcontractor employees for the cap improvement work being conducted at the Detroit River International Wildlife Refuge site in Trenton, Michigan. This work is part of the \$750,000 RLF Subgrant.

ECT confirmed that the employees are being paid at their appropriate classification wages and fringes in effect at the time the project was sent out for bid. Copies of the interview forms are attached.

ECT has reviewed Payment Request #2 for the period January 6, 2012 through April 13, 2012 submitted by Niswander Environmental, LLC (the contractor) to the US Fish and Wildlife Service. The US FWS forwarded the invoice to ECT by email along with a cover letter requesting that they be submitted to the DCC for payment. A copy of the FWS letter and Niswander Payment Request #2 is attached. ECT reviewed the Certified Payrolls for the period covered by the invoice and has determined the wages agree with the worker interviews.

The attached invoice is for \$189,445 for work conducted using the Hazardous Substance RLF subgrant funds. The work completed was cap improvement and improvement of soil exposure barriers.

The activities conducted are eligible under the EPA RLF subgrant and are consistent with the approved work plan and the appropriate wages have been paid to employees. Therefore, ECT recommends payment of the attached invoice.

If you have any questions please contact me at 734-769-3004.

Sincerely,

ENVIRONMENTAL CONSULTING & TECHNOLOGY, INC.
Trevor I. Woollatt
Brownfield Specialist

Attachments

2200 Commonwealth Blvd
Suite 300 Ann Arbor, MI
48105
(734) 769-3004
Fax (734) 769-3164

An Equal Opportunity/Affirmative Action Employer



Detroit River International Wildlife Refuge

EPA Large Lakes Research Center
9311 Groh Road
Grosse Ile, MI 48138
Phone 734-692-7672
Fax 734-692-7603



April 25th, 2012

Ms. Paula Boase
Downriver Community Conference
Director of Economic Development
15100 Northline Road
Southgate, MI 48195

Re: Niswander Environmental Payment Request #2

Niswander Environmental has submitted a payment request for work leading to habitat restoration and soil exposure barrier improvement. Work on the site has been completed successfully as described in the payment request, and so I approve all charges.

Thank you very much,

Allison Krueger
Landscape Designer
Detroit River International Wildlife Refuge
9311 Groh Road
Grosse Ile, Michigan 48138
734.692.7672
Krueger.ali@gmail.com